



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

DPD-2068-62
 COPY 1 OF 3

SOLD TO:**SHIPPED TO:****INVOICE DATE** 3/20/62**INVOICE NO.** 57**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	375		9014

PERIOD COVERED: INCEPTION THRU 3/15/62

Direct Labor	\$ 81,876.98
Overhead	127,166.86
Materials	94,215.83
Sub-Contract	11,349.64
Other Direct Charges	35,586.45
Total Manufacturing Cost	350,195.76
General Administration	36,033.86
Total	386,229.62
Previously Billed by Itek	386,134.78
Net Amount Due on this Invoice	<u>\$ 94.84</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

 Controller

STAT

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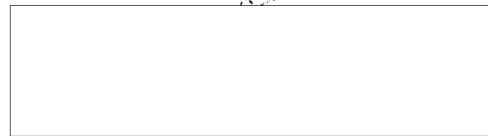
9014-62-5C

March 23, 1962

Dear Jim:

Transmitted herewith is Invoice #57 on Contract BB-375. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:mk

Enclosure 1

-9014-

Invoice No. 57

PERIOD COVERED: 3/1 thru 3/15/62

Direct Labor

Engineering	\$ 33.57
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Overhead

Engineering @ 150%	50.36	✓
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Total Manufacturing Cost	<u>83.93</u>	✓
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General Administration @13%	10.91	✓
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Total	<u>\$ 94.84</u>	✓
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